



STATE OF ARKANSAS

Term Contract

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Vendor No. 100135899
Contact Gary Korte
Your reference SP-07-0141

WINDSTREAM
4001 N RODNEY PARHAM
LITTLE ROCK AR 72212

Contract No. 4600012457
Date 02/01/2007

Contact Jared T. Chaney
Telephone 501-371-6059
Fax 501-324-9311

Our ref. ST
Incoterms FOB
FREE ON BOARD

Send Invoice To:

Department of Information Systems
Attn: Fiscal Section
One Capitol Mall; 3rd Floor
Little Rock, AR 72201

Ship To:

Reference Plant
AR

Valid from: 02/01/2012

Valid to: 01/31/2013

Reference Tracking SP-07-0141

Commodity: Frame Relay, ATM and Gigabit Ethernet

This is a term contract issued by the office of State Procurement. This is not an authority to ship. A separate purchase order will be issued. This contract constitutes acceptance of your bid along with all terms and conditions therein and signifies the offerer's knowledge and acceptance of all terms and conditions set forth within the invitation for bid.

Type of Contract: Term

Contract Period: February 1 2012 through January 31, 2013 with an option to renew 1 (1) additional times in one (1) year increments or a portion thereof.

Contact Information:

Mike Hill 501-683-3290
Mike.A.Hill@Arkansas.Gov

Disregard the price line below and see attached Official Price Sheet.

Item	Material/Description	Target Qty	UM	Unit Price	Amount
0020	10100593 SERVICE, FRAME RELAY, MONTHLY Frame Relay, ATM, and Gigabit Ethernet S See attached bid tables for Pricing Info	6,444,033.44	Lump Sum	1.00	\$ 6,444,033.44

GENERAL CONDITIONS AND INSTRUCTIONS TO VENDOR:

All purchasing rules and regulations defined by the State of Arkansas apply to this document.

Purchasing Official/Fiscal Officer

01/23/2012